

1
2
3 BILL NO. S-75-12- 02

4 SPECIAL ORDINANCE NO. S- 276-75

5 AN ORDINANCE approving blanket purchase orders
6 for purchase of stone, sand, top soil and aggregates
7 for the year 1976

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. That the contracts between the City of Fort Wayne, by
11 and through its Mayor and the Board of Public Works and the contractors set
12 out below for the following purchases:

13 Purchase Order No. B3-32117 - Brudi Stone & Gravel Co.
14 Blanket Order for 1976 covering requirements
15 for Stone, Sand Top Soil and Various Aggregates

16 Purchase Order No. B3-32116 - May Stone & Sand, Inc.
17 Blanket Order for 1976 covering requirements
18 for Stone, Sand, Top Soil and various aggregates

19 Purchase Order No. B3-32115 - Midwest Aggregates Corporation
20 Blanket Order for 1976 requirements for Stone
21 Sand, Top Soil and Various Aggregates

22 all as more particularly set forth on said Purchase Orders, which are on file in
23 the Office of the Department of Purchasing and are by reference incorporated
24 herein, made a part hereof and are hereby in all things ratified, confirmed and
25 approved.

26 SECTION 2. This Ordinance shall be in full force and effect from
27 and after its passage and approval by the Mayor.

28 
29
30
31
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33
34
35
Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Zoning (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 12-9-75

Charles W. Tuttleman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>X</u>				
HINGA	<u>X</u>				
HUYTER					
KRAUS	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 12-23-75

Charles W. Tuttleman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. A-276-75 on the 23rd day of December, 1975.

ATTEST:

(SEAL)

Charles W. Tuttleman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of December, 1975, at the hour of 4:00 o'clock P. M., E.S.T.

Charles W. Tuttleman
CITY CLERK

Approved and signed by me this 29th day of December, 1975, at the hour of 9:00 o'clock A. M., E.S.T.

Jim A. Hoff
MAYOR

Bill No. S-75-12-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving blanket pruchase orders for purchase of stone, sand, top soil
and aggregates for the year 1976

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance also PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt

William T. Hinga

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

CONCURRED IN
DATE 12/23/75 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Dr. J. Boswell

Date 11/24/75

From A.T. Demetroff, Director of Purchases

Subject Stone, Sand, Aggregates, Top Soil - Bvd Ref. No. 681

COPIES TO:

R. Bonar

M.M. Mendel

J.E.K.

A.T.D.

R.B.

E.M.

Please present subject Bid for Council Approval:

We are issuing Purchase Orders to each of the Three (3) Vendors: one (1) each for Civil City and one (1) each for City Utilities Departments. The Purchase Orders are Blanket Orders covering the calendar year of 1976.

We are also attaching, to copies of the Purchase Orders to all using Departments, a price tabulation sheet. The using Department will then select the best price by delivery zone, or our pick-up price, as indicated by the circled prices.

Each Department may then release on their Departmental ("mini") Purchase Orders according to needs, through out the year, against these blanket purchase orders.

<u>Vendor</u>	<u>Civil City Purchase Order No.</u>	<u>City Utilities Purchase Order No.</u>
Midwest Aggregates Corporation	B-3-32115	B-7329
May Stone & Sand, Inc.	B-3-32116	B-7330
Brudi Stone & Gravel Co.	B-3-32117	B-7331

[illegible]

IN CITY TRUCK AT SUPPLIER'S PLANT	Midwest				May Stone		Brudi		Canyon			
	IND. RC 14	INDUS. RD.	LOWER Hwy/Highway RD.	ST. JOE CIN. & S.W.	Andmore Ave.	Woodlawn Quarry	South Pl.	Brook Rd.	Cedar CANYON	Keil Ct.		
CRUSHED LIMESTONE												
1	2.40	3.35	2.40		2.45	2.45	3.30	3.85				
2	2.50	3.45	3.50		2.45	2.45	3.30	3.85				
3					2.70	2.70						
4						2.55						
5	2.55	3.50	3.55		2.55	2.55	3.40					
7					2.65							
8					2.65	2.65						
9	2.65	3.60	2.65		2.65	2.65	3.50	4.05				
10F	2.40	3.35	2.40		2.45	2.45	3.30					
11	2.70	3.65	2.70		2.75	2.75	3.60					
12	2.70	3.65	2.70		2.65	2.65						
53 - 73	2.50	3.45	2.50		2.50	2.50	3.35	3.90				
AGRICULTURE LIMESTONE	2.45		2.45		2.50							
FILLSTONE	1.35		1.35		2.00							
RIP-RAP	2.45		2.45		2.45	2.45						
SAND												
" 14 - 2		3.30	2.05		2.10	2.70	3.15	3.15				
" 17		3.95			3.35	4.50	3.80	4.35				
" FILL			1.35		1.35	1.90	1.25	1.25	1.95			
TRAVEL WASHED 5 - 9 - 12												
5 - 9		3.75	2.50		2.80	3.90						
12		3.45	2.10		2.05							
BANK - UNSCREENED			1.35				1.40	1.40	1.05			
BANK - SCREENED			1.45				1.40	1.40	1.05			
CRUSHED 53 & 73						2.15						
Top Soil			2.45		2.90		4.05	2.40	2.40			
Pug Mill/T. Extra	.30	.30	.30		.35	.35	*Mtl. Dumped					
Chipper Box					.60	.60	into Chipper Box					
							*Tri Side Truck 30.00/Hr.					

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

B 3-32115

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department - 231 South Clinton St.
Parking Department - 915 South Clinton St.
Park Department - Lawton Park - 1900 N. Clinton

DATE November 24, 1975

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE }
WANTED }

APPROPRIATION } Per each receipt
AND FUND
NUMBER }

Midwest Aggregates Corporation
2013 S. Anthony
Fort Wayne, Indiana 46803

DELIVER TO:
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</p> <p>Blanket Order for 1976 requirements covering the following:</p> <p>Stone, Sand, Top Soil and Various Aggregates per bid Reference No. 681</p> <p>Price per Tabulation Sheets attached. Circled prices are low bidder.</p> <p>Requirements will be released as needed, on Departmental purchase orders, by the using Dept.</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p><i>APPROVED</i> Board of Public Works JERRY D. LEMMON CARL O'NEAL R. J. B. DAVIS</p> <p>JEK/bn</p>				

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE

↓
READ

INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
GEEES TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

Edward G. Karnnikar — City Controller

Alex T. Demetrot — Director of Purchases

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department - 231 South Clinton St.
Parking Department - 915 South Clinton St.
Park Department - Lawton Park - 1900 N. Clinton

May Stone & Sand, Inc.
P.O. Box #2927
Fort Wayne, Indiana 46801

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 3-32116

DATE November 24, 1975
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } per each receipt.

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL BE VOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34500</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		Blanket Order for 1976 covering requirements for: Stone, Sand, Top Soil and Various Aggregates per Bid Reference No. 681 Price per Tabulation Sheets Attached. Circled prices are low bidder. Requirements will be released as needed, on Departmental Purchase Orders, by the using Dept.		
		SUBJECT TO COUNCILMANIC APPROVAL		
		JEK/bn		

SUBJECT TO COUNCILMANIC APPROVAL

IVAN A. LEBANOFF

APPROVED
Board of Public Works
J. D. Sowell
C. E. O'Neal
R. J. Davis

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

Edward G. Kamnikar - City Controller

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Alex T. Demetrott - Director of Purchases

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department - 231 South Clinton St.
Parking Department - X 915 South Clinton St.
Park Department - Lawton Park - 1900 N. Clinton

Brudl Stone & Grave Co.
2110 Lower Huntington Road
Fort Wayne, Indiana 46819

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CITY OF FORT WAYNE, INDIANA 46802
% IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B= 3-32117

DATE November 24, 1975
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

Per Each Receipt

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<p>Blanket Order for 1976 covering requirements for Stone, Sand Top Soil and Various Aggregates per Bid Reference No. 681.</p> <p>Price per tabulation sheets attached. circled prices are low bidder.</p> <p>Requirement will be released as needed, on Departmental purchase orders, by the using Dept.</p>				
<p>NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees to the gen- eral conditions and terms of agreement ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIC.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMPT. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p style="text-align: center;">CITY OF FORT WAYNE INDIANA</p> <p style="text-align: center;">SUBJECT TO COUNCILMANIC APPROVAL</p> <p style="text-align: center;">JEK/bn</p> <p style="text-align: right;">APPROVED FOR SIGNATURE TO BE PLACED HERE</p> <p style="text-align: right;">D. J. Parnell C. O. Neal R. J. Davis</p>				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

Edward G. Kannikar - City Controller

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Alex T. Qemestoff - Director of Purchases

Per _____

Per _____

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

May Stone & Sand, Inc.
P.O. Box #2927
Fort Wayne, Indiana 46801

ORIGINAL
PURCHASE ORDER NO. B 7330

This number must appear on each page,
packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE November 23, 1975

APPROVED
Part of Public Works

Carl & O'Neal

Raymond H. Harts

SHIP TO —

Street Lighting
1701 South Lafayette St.

Water Maint. & Service Dept.
415 E. Wallace St.

W.P.C. Maint.
445 E. Wallace St.

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.G. NO.	UNIT PRICE	TOTAL
			per each receipt		
		Blanket order for 1976 covering requirements for:			
		Stone, Sand, & Top Soil and Various Aggregates per Bid Reference No. 681.			
		Price per Tabulation Sheets attached. Circled prices are low bidder.			
		Requirements will be released as needed, on Departmental purchase orders, by the using Department.			
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u>			
		JEK/bn			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Midwest Aggregates
2013 South Anthony Blvd.
Fort Wayne, Indiana 46803

ORIGINAL
PURCHASE ORDER NO. B 7329

This number must appear on each pack
age, packing slip, invoice, bill of lading
express receipt and correspondence.

DATE November 29, 1975

James D. Beasly
Carl & O'Neal

Rafaela Davis

APPROVED
FOR THE CITY OF FORT WAYNE

SHIP TO —

Street Lighting
1701 South Lafayette St.

Water Maint. & Service Dept.
415 E. Wallace St.

W.P.C. Maint.

445 E. Wallace St.

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket order for 1976 covering requirements for Stone, Sand, Top Soil and Various Aggregates per Bid Reference No. 681	per each receipt.		
		Price per tabulation sheets attached. Circled prices are low bidder.			
		Requirements will be released as needed, on Departmental purchase orders, by the using Department			
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u>			
		JEK/bn			

ATTENTION!

Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Brudi Stone & Gravel Co., Inc.
2110 Lower Huntington Rd.
Fort Wayne, Indiana 46801

ORIGINAL
PURCHASE ORDER NO. 7331

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt, and correspondence.

DATE November 24, 1975

James D. Boswell
Carl & O'Neal
Rubyba Woods

RECEIVED
Office of Public Works

SHIP TO —

Street Lighting
1701 South Lafayette St.

Water Maint. & Service Dept.
415 E. Wallace St.

W.P.C. Maint.
445 E. Wallace St.

MAIL ALL INVOICES TO — CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket order for 1976 covering requirements for: Stone, Sand, Top Soil and Various Aggregates per Bid Reference No. 681 Price per tabulation sheets attached. circled prices are low bidder. Requirements will be released as needed, on Departmental purchase orders, by the using Department.	per each receipt		
		SUBJECT TO COUNCILMANIC APPROVAL			
		ATTENTION! Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		JEK/bn			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance No. 4020S-75-12-02DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Covering proposed blanket purchases of stone, sand,
top soil and aggregates for the year 1976 as follows:City Utilities Purchase Order B-7329 to Midwest Aggregates Corp." " " " B-7330 to May Stone & Sand, Inc." " " " B-7331 to Brudi Stone & Gravel, Inc.for Street Lighting, Water Maintenance & Service and Water Pollution Control
Departments.Civil City Purchase Order B- 3-32115 to Midwest Aggregates Corp." " " " B- 3-32116 to May Stone & Sand, Inc." " " " B- 3-32117 to Brudi Stone & Gravel Co., Inc.for Street Department, Parking Department and Park Department.Attachment: Purchase OrdersBid TabulationsEFFECT OF PASSAGE: To provide City Utilities and Civil City Departments with
materials as required for the year 1976, at quantity pricing.EFFECT OF NON-PASSAGE: Unable to provide materials at a quantity price.MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities and
Civil City Departments per quotations.ASSIGNED TO COMMITTEE (J.N.): Finance J.H.